### DEPARTMENT OF THE NAVY Office of the Secretary Washington DC 20350-1000

### SECNAVINST 5040.3 NAVINSGEN 7 July 1994

### **SECNAV INSTRUCTION 5040.3**

From: Secretary of the Navy

To: All Ships and Stations (less Marine Corps field addressees not having Navy personnel

attached)

Subj: NAVAL COMMAND INSPECTION

**PROGRAM** 

Ref: (a) OPNAVINST 5400.24D

(b) SECNAVINST 5400.14A (NOTAL)

(c) U.S. Navy Regulations 1990

(d) SECNAVINST 5430.57F

(e) OPNAVINST 5430.48D (NOTAL)

(f) 10 U.S.C. § 5020

(g) Chief Financial Officers Act of 1990, Pub. L. No. 101-576, 15 Nov 90, 104 Stat. 2828 (codified in scattered sections of 31 U.S.C.)

(h) Government Performance and Results Act of 1993, Pub. L. No. 103-62, 3 Aug 93, 107 Stat. 285 (to be codified at 31 U.S.C. § 1115, 1116 and 9703)

(i) SECNAVINST 5520.3B

(i) SECNAVINST 5430.92A

(k) SECNAVINST 5720.42E

(I) SECNAVINST 7700.7

(m) SECNAVINST 7510.7E (NOTAL)

(n) SNDL, Part 2 (OPNAV P09B2-105(90)), List of DON Shore Activities

Encl: (1) Definitions of Inspection Terms

(2) Command Inspection Responsibilities

1. Purpose. To publish the objectives and policies of the Naval Command Inspection Program and assign responsibility for inspections conducted under the Naval Command Inspection Program.

2. Cancellation. OPNAVINST 5040.7K.

### 3. Applicability

a. This instruction applies to the Operating Forces of Navy, to other afloat and shore-based commands,

units and activities, including those naval forces assigned to Unified and Specified commands, to that portion of the Department of the Navy (DON) commanded by the Chief of Naval Operations (CNO) and to Echelon I activities reporting to the Secretary of the Navy (SECNAV).

- b. This instruction does not apply to the following except for: follow up action, incorporation of reported results in a command inspection and the release of inspection reports.
- (1) Formal inspections conducted by the Board of Inspection and Survey.
- (2) Audits conducted by the Naval Audit Service.
- (3) Audits and inspections of retail sales activities conducted by the Navy Exchange Service Command.
- (4) Other special-purpose one-time inspections and evaluations conducted by Navy officials or by higher authority (one-time fact-finding surveys, General Accounting Office (GAO) visits, etc.).
- c. Implementation, and oversight of the Marine Corps inspection program are provided by the Deputy Naval Inspector General for Marine Corps Matters.
- d. Evaluation of Marine Corps activities by Navy authorities will be limited to area coordination matters specified in reference (a) and by the pertinent provisions of reference (b).
- 4. Definitions. See enclosure (I). In its broadest sense, the term "inspection" encompasses the efforts of all authorities within the DON who periodically evaluate commands and units. As such, all are part of the Naval Command Inspection Program (NCIP) and subject to general supervision, guidance and coordination by the Naval Inspector General.



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### 5. Background

- a. Inspection is an inherent function of command. Inspection authority at every level of command is issued in references (b) and (c).
- b. The mission of the Naval Inspector General (NAVINSGEN) is defined in references (d), (e) and (f). Specific functions include the requirement to establish objectives, coordinate and monitor inspection programs afloat and ashore through appropriate commanders and to coordinate efforts of all Navy organizations engaged in periodic evaluations to minimize duplication and the number of inspections imposed on any command or unit.
- c. The basic concept of the NCIP is the Immediate Unit Commander (IUC) or the Immediate Superior In Command (ISIC) will periodically inspect subordinate commands. Where both administrative and operational commanders are involved, the inspection responsibility is that of the administrative IUC/ISIC.

### 6. Objective

- a. The objectives of the NCIP are:
- (1) To ensure the operational and material readiness, effectiveness and efficiency of commands and units.
- (2) To assess the quantity, quality and management of available resources.
- b. The NCIP includes all inspections, evaluations, assessments and other such activities by whatever name, that ensure the readiness, effectiveness and efficiency of commands and units.

### 7. General Policies

a. A realistic evaluation of the operational and material readiness of a unit to perform the assigned mission, and its ability to continue to do so in the future, is the goal of the inspection program. The inspection program will provide for inspections of vital functions, records and procedures as they exist in daily use and will exclude overlapping or redundant categories of inspections. Inspection reporting and

follow up will be limited to items affecting unit performance and SECNAV/CNO special interest items.

- b. Commands and units will be inspected in accordance with this instruction and such other procedures as the Fleet Commanders in Chief (FLTCINC) and other ISICs/IUCs may prescribe. General guidelines for conducting command inspections are prescribed by NAVINSGEN. References (g) and (h) emphasize the importance of systematic measurements of performance. Each ISIC/IUC should develop performance measures/ measures of effectiveness for each inspected command. Analysis of trends based on these measures provide inspectors and commanders quantitative information on effectiveness over time. Such data is essential in determining performance, identifying systemic problems and assessing the inspection system.
- c. FLTCINCs, ISICs and IUCs will control, within the policy and procedural guidelines contained in this instruction, their inspection program, scheduling of inspections and the scope of the inspections. They will conduct only those inspections necessary for management oversight and eliminate or consolidate inspection requirements wherever possible. Inspection requirements imposed should not cause the expenditure of extensive man-hours by commands and units in cosmetic or nonessential administrative preparation especially in the gathering or analysis of data that is, or should have been, available to the ISIC/IUC through other means.
- **d.** Reports of findings by other evaluation authorities will be accepted for appropriate command inspection areas whenever feasible.
- e. FLTCINCs and other ISICs/IUCs may provide for surprise inspections within their inspection programs. Such inspections should be substituted for the next regularly scheduled inspection, or portion thereof, unless deficiencies indicate a need for reinspection.
- f. The NCIP includes special visits, technical inspections, special one-time inspections, etc., which will be controlled by ISICs/IUCs. Their results will be used by the ISIC/IUC in command inspections.

The policies and procedures contained in this directive in no way limit the conduct of inspections required by law, or for the exercise of command responsibilities and will not be construed to prevent inspections or visits by "technical commanders," (e.g., Chief, Bureau of Medicine and Surgery (BUMED), Commanders, Naval Systems Commands, Judge Advocate General (JAG), etc.) in order to provide or to obtain technical information or assistance. Onetime or special inspections and visits may be made by the "technical commander" upon notification and concurrence of the appropriate CINC or ISIC. Recurring requirements should be submitted to NAVINSGEN per paragraph 11.b.(4). For any inspection not conducted by the IUC, a copy of the report will be provided to the IUC.

- g. Inspecting officials will make formal reports of inspections of any type. Reports should identify the scope and methodology used to achieve the inspection objectives. Any limitation on the scope of the inspection should be noted. The report should contain justification for conclusions. ISICs/IUCs will ensure findings and recommendations of significance or interest to the inspecting or higher authority are contained in inspection reports. Lack of data from subordinates may preclude higher authority from identifying systemic problems. Inspection reports will evaluate a command's overall performance only in terms of "Satisfactory" (SAT) or "Unsatisfactory" (UNSAT).
- h. Generally, inspection results will not be used as the sole factor in determining a command's or department's standing in competitions. With respect to a command inspection, evaluation of departments or divisions within a command or unit may be made and a more descriptive evaluation (excellent, poor, etc.) may be assigned. There are certain inspections under the NCIP that are specifically designed to evaluate functional areas or operations which are the primary responsibility of individual departments within a command. Under procedures prescribed by the FLTCINCs or other major commanders, formal reports of specialized inspections (e.g., Operational Propulsion Plant Examination (OPPE), Light-Off Examination (LOE), Operational Reactor Safeguards Examination (ORSE), Supply Management, Combat Systems, etc.) may include a narrative description of departmental performance/status or a comparative

assessment (e.g., Above Average), but overall performance will be termed SAT or UNSAT.

- i. ISICs/IUCs will follow up on the status of recommendations resulting from previous inspections, audits and evaluations as a part of a command inspection. On occasion, follow up may include onsite reinspection. They will also review performance measures/measures of effectiveness developed by the inspected command for the inspected command's subordinates and provide necessary guidance to permit standardization and comparison across the command.
- j. ISICs/IUCs will establish a follow up system as part of their inspection program to ensure approved recommendations are carried out by responsible authorities.
- k. Authorities who establish requirements for inspections, as defined in enclosure (l), will ensure the term "inspection" is in the title of the evaluation. The title "Required Assist Visit" is not valid. Assist visits are optional and may be conducted only when requested by a commanding officer. Should evolutions previously titled "Required Assist Visits" constitute a valid inspection requirement, the activity or command that imposes the requirement will modify the title and scope to indicate "inspection," and submit this revised inspection requirement, with justification, to NAVINSGEN for coordination per paragraph 11.b.(4).
- 1. The presence of fraud, waste, inefficiency and related improprieties affect readiness, efficiency and economy, as do sexual harassment, any form of prohibited discrimination, or fraternization. Any appearance of such improprieties will be immediately reported to the chief inspector and in turn, to the appropriate commander per references (i) and (j).
- 8. Additional Policies Applicable to Inspections Conducted by Immediate Unit Commanders (Forces Afloat)
- **a.** The IUC will conduct command inspections of subordinate units.
- **b.** Deficiencies found during any inspection that impair the combat readiness of the inspected unit, and are not currently reflected in the unit's Status of

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Readiness and Training (SORTS), will be reported by the commanding officer as a change in the SORTS reporting system to reflect the condition found.

- c. Inspections will not be conducted 30 days prior to and 30 days following a unit's regular deployment, except with approval of the type commander. This policy does not apply to:
- (1) Inspections or assist visits considered essential by the commanding officer of the unit.
- (2) Fleet Ballistic Missile Submarines (SSBNs), where the intent of this policy is carried out by the 30-day post-patrol standdown period.
- (3) Inspections where material condition must be assessed promptly, such as post-deployment aircraft corrosion inspections.
- **d.** The receiving naval component commander will be notified prior to reassignment of any unit evaluated UNSAT during a command inspection.

### 9. Items of Special Interest

- a. During the conduct of all command inspections, certain items are of special interest to SECNAV and CNO. These items are published annually in SECNAVNOTE 5040.
- b. Items considered by other Navy officials to be of Navy-wide significance as to warrant designation as items of special interest to SECNAV/CNO will be referred to NAVINSGEN, who will obtain SECNAV/CNO approval. (The foregoing procedures do not apply to items of special interest to an ISIC within the subordinate chain of command). Annual submission/resubmission of topics for consideration for inclusion in the notice is required. Proposed topics for consideration for inclusion in the notice will be referred to NAVINSGEN by I August of each year.
- c. During the conduct of command inspections, inspectors will ensure items listed in the current SECNAVNOTE 5040 are covered in the inspection. Comments on conditions found in each of the special interest areas will be made in the inspection report. A separate enclosure in each inspection report will list

the items of special interest contained in SECNAVNOTE 5040 and include a brief description of findings. Reports will include the inspectors rationale for any special interest item not inspected and commented on. "Not applicable" is not an acceptable rationale without explanation.

### 10. Privileged Nature of Inspection Reports

- a. Inspectors serve as a commander's confidential agent for obtaining uninhibited analysis of operational and material readiness, efficiency and economy of a command, and the quantity, quality and management of available resources. This uninhibited analysis and criticism of internal management, operation and administration of a command is an essential management tool. Release of inspection reports outside the original distribution list would inhibit the exchange of full and frank views between the inspectors and those being inspected.
- b. Inspection reports prepared under provisions of this instruction will be marked FOR OFFICIAL USE ONLY per paragraph 10 of reference (k). The cover sheet or front page of such reports will also include the following statement: "The information contained here relates to the internal practices of the Department of the Navy and is an internal communication within the Navy Department. THIS REPORT IS NOT RELEASABLE without the specific approval of (inspecting authority). Its contents may not be disclosed outside original distribution, nor may it be reproduced in whole or in part. All requests for this report, extracts therefrom, or correspondence related thereto will be referred to (inspecting authority)."
- c. Requests for inspection reports prepared under the provision of this instruction, extracts therefrom, or correspondence related thereto, will be forwarded promptly to the inspecting authority, and will comply with the provisions of references (d) and (k) in acting upon the request.

### 11. Action

a. NAVINSGEN will exercise overall coordination of the NCIP, as directed by SECNAV and CNO. In carrying out this function, the NAVINSGEN will:

- (1) Conduct inspections, area visits, surveys and investigations throughout the DON.
- (2) Under reference (d), coordinate formal Navy inspection and evaluation programs and procedures to eliminate overlap and redundancy of inspections and to reduce the number of inspections. Coordinate annually with Echelon 1 and 2 Inspectors General to maintain a current compilation of inspections and evaluation programs, afloat and ashore. Compile and issue SECNAVNOTE 5041.
- (3) Witness, on a selected basis, such inspections both afloat and ashore as deemed necessary or as directed by the SECNAV or as requested by the CNO or other commanders.
- (4) Conduct area visits to specific geographic locales throughout Navy to observe, monitor and evaluate specific functions across claimancy, fleet and command lines to identify Navy-wide problems.
- (5) Conduct follow up. Track systemic problems reported by lower echelon commanders to ensure appropriate action is taken by Echelon 1 and 2 commands.
- (6) Compile and issue SECNAVNOTE 5040, SECNAV/CNO Special Interest Items.

### b. ISICs and FLTCINCs will:

- (1) Establish inspection programs and conduct inspections within their commands under the policies and procedures contained here including development of performance measures/measures of effectiveness.
- (2) Establish central points of coordination within commands or staffs, normally the Inspectors General, to maintain control of inspection programs and to consolidate or eliminate redundant inspections of subordinate commands.
- (3) Consolidate and submit to NAVINSGEN by 31 December of each year projected schedule of command inspections of subordinate commands for the following calendar year. Copies of subsequent changes or modifications to schedules will be provided to NAVINSGEN.

- (4) Submit newly proposed or modified inspection requirements to NAVINSGEN for coordination and inclusion in the annual SECNAVNOTE 5041.
- (5) Conduct follow up. For problems that must be resolved outside the immediate Echelon 2 commander, or between Echelon 2 commanders, submit issues to NAVINSGEN for follow up with the appropriate Echelon 1 and 2 commands. For issues forwarded for action by NAVINSGEN, or contained in NAVINSGEN command inspection reports, submit implementation status on recommendations to NAVINSGEN in the format of the Implementation Status Report, OPNAV 5040/2 (11-68). This format and form are available for use by other ISICs in their follow up, if desired.
- (6) Echelon 1 and 2 commands, except FLTCINCs, will provide NAVINSGEN with copies of command inspection reports of their immediate subordinate activities.
- (7) FLTCINCs will provide NAVINSGEN with copies of command inspection reports of inspections of their immediate subordinates. Additionally, FLTCINCs will provide NAVINSGEN a semiannual summary of inspection reports for all lower echelon inspections conducted by their subordinates. This summary should be attached as the last enclosure to the Semiannual Report required by reference (1).
  - c. Commands, Offices, and Activities:
- (1) As ISIC, comply with subparagraph 11.b. where applicable.
- (2) Provide civilian and military personnel with temporary technical and administrative assistance for inspections as requested by NAVINSGEN, CINCs, Office of the CNO (OPNAV) Command Assist Officials (CAOs), ISICs and IUCs. Travel and per diem costs of such temporary personnel will be borne by the requesting organization with the exception of NAVINSGEN where the providing organization will bear costs per reference (d).
- (3) Review inspection requirements under their cognizance to consolidate and reduce administrative requirements.

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- (4) Submit newly proposed or modified inspection requirements to the NAVINSGEN for coordination and review with appropriate commanders.
- (5) Provide copies of reports of inspections conducted under their cognizance to the IUC of the inspected unit.
- d. OPNAV CAOs. Comply with subparagraph 11.b as applicable, for commands and activities for which inspection responsibilities have been assigned by the Chief of Naval Operations and as shown in reference (e) and enclosure (2) to this instruction.

### 12. Reports and Forms

- **a.** The reporting requirements contained in this directive are exempt from reports control by SECNAVINST 5214.2B.
- b. OPNAV 5040/2 (11-68), S/N 0107-LF-774-1001, may be obtained using procedures contained in NAVSUP P2002D.

JOHN H. DALTON Secretary of the Navy Distribution: SNDL Parts 1 and 2

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### **DEFINITIONS OF INSPECTION TERMS**

- a. Agreed-upon recommendations. A term used in audit reports to indicate a negotiated position which is the recommendation to be tracked for compliance. A recommendation for management action set forth in the audit report and approved explicitly by Department of the Navy (DON) management in accordance with SECNAVINST 5200.34D.
- b. Area Visit. A visit conducted by the NAVINSGEN to a specific geographic area, including any of Navy's shore and sea commands within that area, which focuses on evaluating specific functions within the DON, cutting across claimancy, fleet and command lines, to identify Navy-wide problems.
- c. <u>Assessment</u>. For the purposes of the Naval Command Inspection Program, same as an inspection.
- d. Assist Visit. A critical and official examination of personnel and/or material to determine their condition or effectiveness to perform the assigned mission. The examination is made at the request of the commanding officer. The visit may be made by organizations within or outside the chain of command. The results are reported only to the commanding officer for his or her use. If a senior in the chain of command directs an "Assist Visit" be made and requires a report of the results, the evolution will be considered an inspection. If it is a recurring requirement, it will be titled an inspection and the procedure for new inspections in paragraph 11.b.(4) of this instruction will be followed.
- e. <u>Audit</u>. An official examination or verification of financial records, operations or programs performed or supervised in accordance with Government Auditing Standards published by the Comptroller of the United States. An audit may be economy, efficiency, or program oriented, part of an inspection or an inspection in itself for purposes of the Naval Command Inspection Program. (Not to be confused with internal audits conducted by the Naval Audit Service in accordance with reference (m)).
- f. <u>Certification</u>. An examination of personnel or material to endorse them authoritatively as being of the desired quality. Usually associated with initial use or reactivation of equipment. For purposes of the Naval Command Inspection Program, same as an inspection.

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- g. <u>Check</u>. For purposes of the Naval Command Inspection Program, same as an inspection.
- h. <u>Command Inspection</u>. A Command Inspection is an overall evaluation of a staff, shore activity, ship or aircraft squadron to assess their readiness, effectiveness and efficiency, and to assess the quantity, quality and management of available resources. This inspection includes the results of all other evaluations conducted within the specified period.
- i. <u>Evaluation</u>. For purposes of the Naval Command Inspection Program, same as an inspection.
- j. <u>Examination</u>. For purposes of the Naval Command Inspection Program, same as an inspection.
- k. <u>FLTCINC</u>. Commander in Chief, U.S. Atlantic or U.S. Pacific Fleet. This instruction also refers to Commander in Chief, U.S. Naval Forces Europe and Commander, U.S. Naval Forces Central Command when forces or activities are permanently assigned.
- 1. Follow up. The process of ensuring a command is taking adequate action on recommendations contained in an inspection or audit report.
- m. <u>Inspection</u>. Any examination of the personnel, material condition, efficiency, or economy of a unit or activity is an inspection. Any evaluation of the quality, quantity or management of available resources of a unit or activity is an inspection. Any determination of the condition or effectiveness in performing assigned missions of a unit or activity is an inspection. An inspection is imposed by higher authority. An inspection is conducted or sanctioned by the chain of command. The results of an inspection are reported to higher authority and a follow up system is involved to ensure problem areas are resolved
- n. <u>Immediate Superior in Command(ISIC)/Immediate Unit Commander(IUC)</u>
- (1) For shore activities, the ISIC is that commander, as listed in reference (n), immediately superior to commanders of subordinate commands.
- (2) The ISIC for commissioned ships, aircraft squadrons and designated fleet staffs subordinate to type commanders is the

### Enclosure (1)

### **DEFINITIONS OF INSPECTION TERMS**

- a. Agreed-upon recommendations. A term used in audit reports to indicate a negotiated position which is the recommendation to be tracked for compliance. A recommendation for management action set forth in the audit report and approved explicitly by Department of the Navy (DON) management in accordance with SECNAVINST 5200.34D.
- b. Area Visit. A visit conducted by the NAVINSGEN to a specific geographic area, including any of Navy's shore and sea commands within that area, which focuses on evaluating specific functions within the DON, cutting across claimancy, fleet and command lines, to identify Navy-wide problems.
- c. <u>Assessment</u>. For the purposes of the Naval Command Inspection Program, same as an inspection.
- d. Assist Visit. A critical and official examination of personnel and/or material to determine their condition or effectiveness to perform the assigned mission. The examination is made at the request of the commanding officer. The visit may be made by organizations within or outside the chain of command. The results are reported only to the commanding officer for his or her use. If a senior in the chain of command directs an "Assist Visit" be made and requires a report of the results, the evolution will be considered an inspection. If it is a recurring requirement, it will be titled an inspection and the procedure for new inspections in paragraph 11.b.(4) of this instruction will be followed.
- e. <u>Audit</u>. An official examination or verification of financial records, operations or programs performed or supervised in accordance with Government Auditing Standards published by the Comptroller of the United States. An audit may be economy, efficiency, or program oriented, part of an inspection or an inspection in itself for purposes of the Naval Command Inspection Program. (Not to be confused with internal audits conducted by the Naval Audit Service in accordance with reference (m)).
- f. <u>Certification</u>. An examination of personnel or material to endorse them authoritatively as being of the desired quality. Usually associated with initial use or reactivation of equipment. For purposes of the Naval Command Inspection Program, same as an inspection.

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- g. <u>Check</u>. For purposes of the Naval Command Inspection Program, same as an inspection.
- h. <u>Command Inspection</u>. A Command Inspection is an overall evaluation of a staff, shore activity, ship or aircraft squadron to assess their readiness, effectiveness and efficiency, and to assess the quantity, quality and management of available resources. This inspection includes the results of all other evaluations conducted within the specified period.
- i. <u>Evaluation</u>. For purposes of the Naval Command Inspection Program, same as an inspection.
- j. <u>Examination</u>. For purposes of the Naval Command Inspection Program, same as an inspection.
- k. <u>FLTCINC</u>. Commander in Chief, U.S. Atlantic or U.S. Pacific Fleet. This instruction also refers to Commander in Chief, U.S. Naval Forces Europe and Commander, U.S. Naval Forces Central Command when forces or activities are permanently assigned.
- 1. Follow up. The process of ensuring a command is taking adequate action on recommendations contained in an inspection or audit report.
- m. <u>Inspection</u>. Any examination of the personnel, material condition, efficiency, or economy of a unit or activity is an inspection. Any evaluation of the quality, quantity or management of available resources of a unit or activity is an inspection. Any determination of the condition or effectiveness in performing assigned missions of a unit or activity is an inspection. An inspection is imposed by higher authority. An inspection is conducted or sanctioned by the chain of command. The results of an inspection are reported to higher authority and a follow up system is involved to ensure problem areas are resolved
- n. <u>Immediate Superior in Command(ISIC)/Immediate Unit</u> Commander(IUC)
- (1) For shore activities, the ISIC is that commander, as listed in reference (n), immediately superior to commanders of subordinate commands.
- (2) The ISIC for commissioned ships, aircraft squadrons and designated fleet staffs subordinate to type commanders is the

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immediate unit commander. The Fleet Commanders in Chief (FLTCINCS) will determine commanders below type commander level to be designated immediate unit commanders. The following should be included as a minimum: ship group commanders, ship squadron commanders, ship development groups, numbered fleet air wings, functional air wings and construction regiments.

- (3) An IUC is that officer recognized within the formal operational or administrative chain of command who is next senior to the ship or aircraft squadron commanding officer or staff commander. That officer will normally be the regular reporting senior of the ship or aircraft squadron commanding officer or staff commander; however, extended operational assignments may require the role of the IUC to be performed by the temporary operational immediate superior.
- o. <u>Review</u>. For purposes of the Naval Command Inspection Program, same as an inspection.
- p. <u>Survey</u>. A comprehensive examination to provide exact information. For purposes of the Naval Command Inspection Program, same as an inspection.
- q. <u>Test</u>. An examination of the condition and effectiveness of a unit's material equipment to determine its capability to perform to its designated mission standards. No examination is made of personnel assigned to operate the equipment. For purposes of the Naval Command Inspection Program, same as an inspection.

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# COMMAND INSPECTION RESPONSIBILITIES

INSPECTION	AS DIRECTED BY CNO OR
INSPECTION	NAVINSGEN AS AGENT OF CNO
TYPE OF ACTIVITY	CINCLANTFLT CINCPACFLT
INSPECTION GROUP	H

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COMSPAWARSYSCOM COMNAVSUPSYSCOM

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COMNAVAIRSYSCOM

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INSPECTION	SCHEDULING	COORDINATION	AUTHORITY

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INSPECTION SCHEDULING & COORDINATION AUTHORITY		OPNAV COMMAND ASSIST OFFICIALS (NAVINSGEN RETAINS OPTION TO WITNESS OR INSPECT ON SELECTED BASIS)	
INSPECTION INTERVAL		AS DIRECTED BY OPNAV COMMAND ASSIST OFFICIALS BUT AT LEAST TRIENNIALLY (See Note 1)	
INSPECTION AUTHORITY	EARCH ORMATION OF THE NAVY THE NAVY	OPNAV COMMAND ASSIST OFFICIALS AS LISTED BELOW D	N6 N09B
TYPE OF ACTIVITY	COMNAVSECGRU COMNAVDISTWASH PRES INSURV PRES NAVWARCOL SUPT USNA SUPT NAVPGSCOL SUPT NAVOBS COMNAVOCEANCOM CHIEF NAVAL RESEARCH CHIEF NAVAL INFORMATION AUDITOR GENERAL OF THE NAVY	ACTIVITIES IMMEDIATE COMMAND OF CNO (ECHELON 2 NOT INCLUDED IN GROUP 1 ABOVE)	CO NCTSI NAVTACSUPACT
INSPECTION GROUP	I (CONT)	II	

Enclosure (2)

7

INSPECTION	SCHEDULING &	COORDINATION	AUTHORITY
		INSPECTION	INTERVAL
		INSPECTION	AUTHORITY

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		PECTION	ERVAL

SCHEDULING & COORDINATION AUTHORITY		CINC'S (NAVINSGEN RETAINS OPTION TO WITNESS OR INSPECT ON SELECTED BASIS)	TYCOM'S (NAVINSGEN RETAINS OPTION TO WITNESS OR INSPECT ON SELECTED BASIS)
INSPECTION		AS DIRECTED BY ISIC AT LEAST TRIENNIALLY (See Note 1)	AS DIRECTED BY ISIC AT LEAST TRIENNIALLY (See Note 1)
INSPECTION <u>AUTHORITY</u>	N09B N09B N8 N8	CINC's AL S	TYCOM
TYPE OF ACTIVITY	FIELDSUPPACT NAVHISTCEN NAVSTKWARCEN NAVFITWEPSCOL INDUSTRELSUPACT	NUMBERED FLEETS FORCE AND SPECIAL FORCE COMMANDERS TYPE COMMANDERS UNDERSEASYSLANT COMMINEWARCOM	COMFAIR'S GROUP COMMANDERS FUNCTIONAL WING COMMANDERS COMSUBGRUS UNDERSEASYSPAC COMFAIRMED
INSPECTION	II (CONT)	III	IV

INSPECTION SCHEDULING & COORDINATION AUTHORITY	IUC (NAVINSGEN RETAINS OPTION TO WITNESS OR INSPECT ON SELECTED BASIS)	ISIC (NAVINSGEN RETAINS OPTION TO WITNESS OR INSPECT ON SELECTED BASIS)
INSPECTION INTERVAL	AS DIRECTED BY CINC BUT AT LEAST ONCE EACH CYCLE FOR DEPLOYING UNITS/36 MONTHS FOR OTHERS (See Note 1)	AS DIRECTED BY ISIC BUT AT LEAST ONCE EACH CYCLE FOR DEPLOYING UNITS/36 MONTHS FOR OTHERS (See Note 1)
TYPE OF INSPECTION ACTIVITY	SUBORDINATE FLEET STAFFS SHIP SQUADRONS AIRCRAFT WINGS (INCLUDING NAVRESFOR SHIP SQUADRONS AIRCRAFT WINGS FOR WHICH CINC HAS AN INSPECTION RESPONSIBILITY)	FLEET SHORE  ACTIVITIES  CNR LABS  SYSCOMHQ ACTIVITIES BUPERS ACTIVITIES BUMED ACTIVITIES BUMED ACTIVITIES AIRCRAFT SQUADRONS AIRCRAFT SQUADRONS MSC AREA AND SUB-AREA COMMANDERS OFFICES AND UNITS CNET ACTIVITIES CNAVRES ACTIVITIES ONI ACTIVITIES
INSPECTION	>	I

Enclosure (2)

4

### 07 311 198

SCHEDULING & COORDINATION INSPECTION

INSPECTION

INSPECTION

TYPE OF

INSPECTION

GROUP

INTERVAL

AUTHORITY

AUTHORITY NAVCOMTELCOM ACTIVITIES NAVSECGRU ACTIVITIES NAVLEGSVCOFFS ACTIVITY VI (CONT)

AS DIRECTED BY SECNAV

NAVINSGEN

AS AGENT OF SECNAV NAVINSGEN DEPARTMENT OF SUBORDINATE OFFICES AND NAVY STAFF COMMANDS

VII

Manpower or funding deficiencies are not

Changes to inspection intervals may be requested from NAVINSGEN. The inspection

interval must be based on oversight requirement.

Note 1:

in themselves a basis for a waiver.